

Work Order ID 80771

Tuesday, February 28, 2012 2:14:31 PM

80771

Page 1

Item ID: D350-727-043

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Wearplate. Longer Aft. LH/RH

Start Date: 2/28/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 2/28/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: *MF*Date: *12-02-28* Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

IIN D350-727	Rev A
--------------	-------

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-727-043 CHG001

*S 12/02/28**MCJ 12/02/28 (1)*

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

12/2/28 S J D

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

*S 12/02/28**(X)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 80771

Tuesday, February 28, 2012 2:14:31 PM

80771

Page 2

Item ID: D350-727-043

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Wearplate, Longer Aft, LH/RH

Start Date: 2/28/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 2/28/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan Accept Reject Reject Insp.
Code Qty Qty Number Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-727-
043 Location: _____ PPP Res: _____

140

0.00

140

QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

12/28/12

MCS 12/02/20

ME
12-02-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, February 28, 2012 2:14:31 PM

Page 1

Work Order ID: 80771

Parent Item: D350-727-043

Parent Item Name: Wearplate, Longer Aft. LH/RH

Start Date: 2/28/2012

Required Date: 2/28/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A05.05.12New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3319-1

Wearplate

Manufactured No

120

Each

9.0000

1

1

Location

Loc Qty

Loc Code

ST497

9

79529

9

D3319-5

Wearplate

Manufactured No

120

Each

12.0000

1

1

Location

Loc Qty

Loc Code

ST497

12

28390

3

33114

9

12/28/50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 80771

Tuesday, February 28, 2012 2:14:31 PM

80771

Page 1

Item ID: D350-727-043

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Wearplate, Longer Aff. LH/RH

Start Date: 2/28/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 2/28/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: *NA*

Date: *12-02-28*

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D350-727

Rev A

100

0.00

100

DC

DOCUMENT CONTROL

Document Control

Memo

0.00

Photocopy bluefile and create labels per PPP D350-727-043 C11G001

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

QC- 100% Inspect kits for completeness

0.00

120*

QC

Memo

0.00

Quality Control

MLJ 12/02/28
(1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries